

----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 2131 240620INDBINBBAGRD4487293781
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : INDBINBBGRD
INDUSIND BANK LIMITED
PNA HOUSE
MUMBAI IN
Receiver : SOGEFRPPXXX
SOCIETE GENERALE
PUTEAUX FR
MUR : M1561779
UETR : 1b465295-5d56-49f0-b9ec-5f94e0e36113
----- Message Text -----
20: Sender's Reference
AD2TT24062001224
23B: Bank Operation Code
CRED
32A: Val Dte/Curr/Interbnk Settld Amt
Date : 20 June 2024
Currency : EUR (EURO)
Amount : #200,00#
50K: Ordering Customer-Name & Address
/LEJPK8760F
CHRISTINA JOSEPH KALLARAKKAL
C/O WORLD ONE INDIA FOREX PVT LTD
KALLARAKKAL HOUSE PUTHENVELIKARA P
O ERNAKULAM PIN 683594 KERALA INDIA
53A: Sender's Correspondent - FI BIC
INDBINBBXXX
INDUSIND BANK LIMITED
MUMBAI IN
57A: Account With Institution - FI BIC
KBMASI2X
NOVA KREDITNA BANKA MARIBOR D.D.
MARIBOR SI
59: Beneficiary Customer-Name & Addr
/SI56040000281148330
PRAPROTNIKOVA ULICA 1
MARIBOR SLOVENIJA
70: Remittance Information

OVERSEAS EDUCATION

STUDENT NAME CHRISTINA JOSEPH KALLA

RAKKAL INVOICE NO CJEOM24 EOA085 PA

SSPORT NO V2825016

71A: Details of Charges

OUR

----- Message Trailer -----

{CHK:E108E6258EC7}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 20/06/24 21:31:45

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21INDBINBBAGRD4487293781}{4:{177:2406202131}{451:0}{108:M1561779}}